

**Committee Management (J2EE)
Use Case Specification: Verify Voucher / ADB
Status**

Version 1.3

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REVISION HISTORY

<i>Date</i>	<i>Version</i>	<i>Description of Change</i>	<i>Author</i>
4/17/02	1.0	Shell for KC	C Blizzard
4/25/02	1.1	Updated use case	K Collie
5/08/02	1.2	Update activity diagram, data spec and textual flow based on feedback from initial draft.	K Collie
5/17/02	1.3	Updated based on comments from team	K Collie
6/24/02	1.4	Updated based on comments from cdr.	K Collie

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1 BRIEF DESCRIPTION

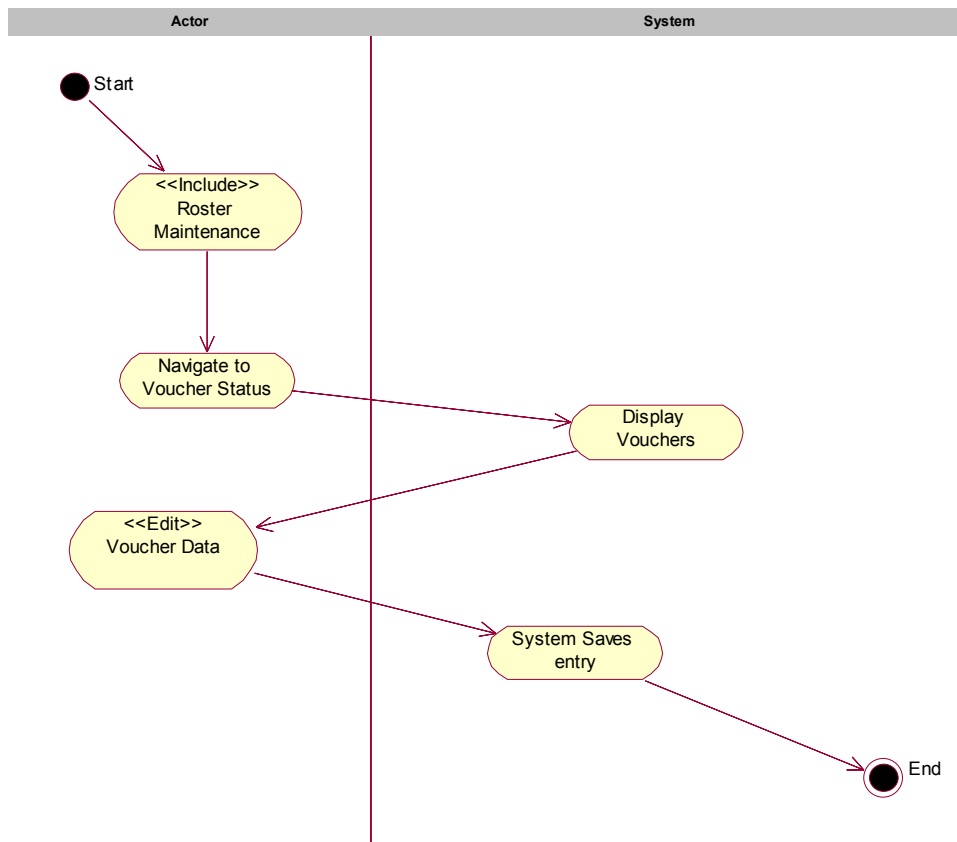
This use case allows the user to enter the dates when the voucher was received and when it was sent to the SREA office.

2 PRE-CONDITIONS

Use Case Specification: Maintain Meetings.

3 FLOW OF EVENTS

3.1 Activity Diagram



3.2 Textual Flow

1. System displays Vouchers
2. User enters date voucher was sent to SREA office

4 DATA SPECIFICATIONS

4.1 Committee View Elements –

See the Common Use Case Components, Data Specifications

4.2 Meeting View Elements –

See the Common Use Case Components, Data Specifications

4.3 System IDs Data Elements –

See Common Use Case Components, Data Specifications

4.4 Roster Details Elements

Element name	Description	Formatting	Edits	Data Conversion
	Table/Column Name			
Sel	Allows user to select or unselect a person.	Checkbox	Optional	N/A
	N/A			
Name	Name of meeting attendee.	Character (25). Last Name, First Name, Middle Initial	Display Only. (Name Formatting - See Common Use Case Components, Algorithms)	N/A
	Mrstprsn.last_name, mrstprsn.first_name, mrstprsn.mi_name			
Voucher Validated Date	Date the voucher was validated	DATE	Display Only.	N/A
	Meeting_expenses_t.date_validated			
Total to be Paid	Total that is reimbursed to the consultant minus any cash advances	NUMBER (9,2)	Display Only.	N/A
	Meeting_expenses_t.total_due_consultant_amt			
Date Received	Date that the voucher was received.	DATE	Enter/Edit	N/A
Date to SREA	Date that the voucher was forwarded to the SREA office for payment	DATE	Enter/Edit	N/A

Element name	Description	Formatting	Edits	Data Conversion
	Table/Column Name			
Check Date	The date the check was issued.	DATE	Display Only.	N/A
Check Number	The number of the check that was issued.	NUMBER (10)	Display Only.	N/A
	check_registers_t.check_number			
Check Amount	The dollar amount that the check was issued to pay.	NUMBER (9,2)	Display Only.	N/A
	check_registers_t.check_amt			
Voucher Number	Unique number generated for identifying vouchers	NUMBER (10)	Display Only.	N/A
	Meeting_expenses_t.meeting_roster_id			
Cmnts	This is a area where users can enter comments for a particular voucher	VARCHAR(240)	Enter/Edit	N/A
	Meetings_expenses_t.cmnts			

5 POST-CONDITIONS

5.1 Voucher/ADB information is entered.

6 SPECIAL REQUIREMENTS

6.1 Data Validation

None.

6.2 Algorithms

6.2.1 Number of Days

If the start date and end date are the same date, the number of days is one. If the start date and end date are different, subtract the start date from the end date then add one day to get the total number of days.

6.3 Other Requirements

None.

6.4 Sample Screen

NATIONAL INSTITUTES OF HEALTH
Voucher/ADB Status

Welcome John Doe
 Authority SRA
 Default 2002/05
[Logoff](#)

Committee Meeting Fed Reg Slate Financial Prsn Search Reports OFACP Help

Committee Details

	Acronym	Fix	IC	Agency	Type	Title
	CIRG	1	MH	NIH	IRG	Subcommittee Title
sub of	CIRG		MH	NIH	IRG	Parent Committee Title

Meeting Details

SRA Org/Desig	SRA Flex	Group Code	Meeting Dates	Council	Panel Name
AHHR	B	03	10/01/2001 - 10/01/2001	2001/01	This is the panel name

Voucher Data

Sel	Attendee	Date Rec'd	Date to SREA	Voucher Validated Date	Total to be Paid	Check Date	Check Number	Check Amount	Voucher Number	Cmnts
<input type="checkbox"/>	Cunningham, Meredith	<input type="checkbox"/> mm/dd/yyyy	<input type="checkbox"/> mm/dd/yyyy	10/10/2001	1005.00	11/10/2001	12345	1005.00	12121212	<input type="checkbox"/>
<input type="checkbox"/>	Doe, John	<input type="checkbox"/> mm/dd/yyyy	<input type="checkbox"/> mm/dd/yyyy	10/10/2001	1005.00	11/10/2001	12346	1005.00	12121212	<input type="checkbox"/>
<input type="checkbox"/>	Doe, John	<input type="checkbox"/> mm/dd/yyyy	<input type="checkbox"/> mm/dd/yyyy	10/10/2001	1005.00	11/10/2001	12121	1005.00	12121212	<input type="checkbox"/>
<input type="checkbox"/>	Doe, John	<input type="checkbox"/> mm/dd/yyyy	<input type="checkbox"/> mm/dd/yyyy	10/10/2001	1005.00	11/10/2001	23232	1005.00	12121212	<input type="checkbox"/>
<input type="checkbox"/>	Doe, John	<input type="checkbox"/> mm/dd/yyyy	<input type="checkbox"/> mm/dd/yyyy	10/10/2001	1005.00	11/10/2001	34567	1005.00	12121212	<input type="checkbox"/>

Save Cancel Sys ID's

Document: Done (2.403 secs)

12:26 PM

***Please note that the “checkboxes” next to the date fields will be changed according to the GUI standards that are adopted.